

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 9848171201 for the use of the Principal Secretary to Government, Public Enterprises Department for the period from 12-12-2010 to 11.1.2011 – Sanction of an amount of Rs.7180/- – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 34**

**Dated: 24.2.2011**

**Read:**

From Idea, Hyderabad Bill No. 1101000403231, Dt. 12.1.2011.

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of Rs.7180/- (Rupees Seven Thousand One Hundred and Eighty only) towards Telephone Bill of Telephone No. 9848171201 for the use of the Prl. Secretary to Government, Public Enterprises Department for the period from 12.12.2010 to 11.1.2011.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Implementation Secretariat, P.E. Department.

4. This has the approval of the Finance Department vide U.O. Note No.1839/24/Expr.I&C/11, Dt.7.2.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:  
S.C.

// Forwarded :: by Order //

Section Officer